

Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221

August 4, 2004



Mr. Tim Hedahl, WTS
Washington TRU Solutions
P.O. Box 2078
Carlsbad, NM 88221-2078

Dear Mr. Hedahl:

The Carlsbad Field Office (CBFO) has verified the Closure Package for the subject Corrective Action Report (CAR) 04-026. The results of the evaluation indicate that CBFO has accepted the package as shown on the enclosed CAR continuation sheet.

If you have any questions or comments, please contact me at (505) 234-7491.

Sincerely,

Dennis S. Miehl
Quality Assurance Specialist

Enclosure

cc: w/enclosure
A. Holland, CBFO *ED
K. Watson, CBFO *ED
M. Eagle, EPA *ED
E. Feltcorn, EPA *ED
R. Joglekar, EPA *ED
S. Zappe, NMED *ED
D. Winter, DNFSB *ED
A.J. Fisher, WTS *ED
D. Haar, WTS *ED
WIPP Operating Record, MS 486-06
CBFO M&RC
CBFO QA File



CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 04-026

2. Activity No.: A-04-25

3. Page 1 of 1

Block # 18 Verification of Corrective Action Completion

The corrective actions taken and implemented for the deficiencies identified in CBFO CAR-04-026 were evaluated based on the objective evidence provided in the corrective Action Plan for CAR 04-026 that accompanied the WTS Letter dated July 20, 2004 (CP:04:01336), from Tim Hedahl to Dennis Miehl. The corrective actions relative to the Remedial and Investigative Actions as described in the LLNL/CCP closure package have been verified by reviewing the following areas:

Remedial Action

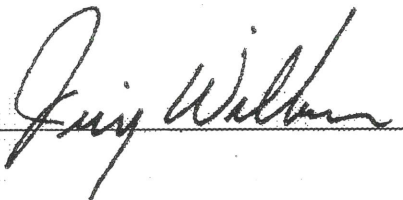
- Reviewed LLNL Standing Instruction LLNL-003 issued on 5-18-04 in response to CBFO CAR-04-026 that required revision of CCP-TP-042 and CCP-TP-102
- Reviewed LLNL Standing Instruction LLNL-0004 issued on 5-20-04 that required a determination of the impact of CAR-04-026 on waste containers previously assayed
- Identification and segregation of all affected containers (9 total), commitment to reanalyze these drums with corrected procedures and completion of the reanalyses including Project Level Review of the Batch Data Reports containing the reanalyses of the affected waste containers
- Completion of revision of CCP-TP-113, CCP-TP-053, CCP-TP-042, CCP-TP-102 and Total Measurement Uncertainty (TMU) Report CI-HENC-TMU-101 to address procedural and calculation changes, respectively, in the measurement and incorporation of percent drum fill

Investigative Action Reviewed

- Determination of the potential impact at other CCP sites, i.e., LANL
- Revision of CCP procedures CCP-TP-053 and CCP-TP-113, and TMU report for LANL HENC

The Closure Package that documents these actions taken relative to CBFO CAR 04-026 has been reviewed and verified as having addressed all corrective actions required by CAR-04-026. This closure package is acceptable and closure of CAR-04-026 is recommended.

Evaluated by: Patrick Kelly/Jimmy Wilburn



Date: 07/22/04

Trend Code: 3.2